## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 16 B 09840
Lewis Wilson	
Shawnee L Vaughn	
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/22/2016.
- 2) The plan was confirmed on 05/12/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/10/2018.
  - 5) The case was Dismissed on 07/26/2018.
  - 6) Number of months from filing to last payment: <u>28</u>.
  - 7) Number of months case was pending: <u>35</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$5,213.53 Less amount refunded to debtor \$197.46

NET RECEIPTS: \$5,016.07

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$4,010.00
\$214.95

TOTAL EXPENSES OF ADMINISTRATION:

\$4,224.95

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
Advocate Trinity Hospital	Unsecured	545.00	NA	NA	0.00	0.00
American InfoSource LP as agent for	Unsecured	0.00	383.45	383.45	19.51	0.00
American InfoSource LP as agent for	Unsecured	0.00	82.47	82.47	0.00	0.00
AmeriCash Loans LLC	Unsecured	600.00	625.42	625.42	31.82	0.00
ATG Credit LLC	Unsecured	2,950.00	NA	NA	0.00	0.00
Bank of America	Unsecured	700.00	NA	NA	0.00	0.00
Cashcity Loans/Citicash	Unsecured	0.00	1,943.23	1,943.23	0.00	0.00
City of Chicago	Unsecured	450.00	NA	NA	0.00	0.00
Cnac - IL 1115	Unsecured	7,066.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	526.00	NA	NA	0.00	0.00
Contract Callers Inc	Unsecured	1,087.00	NA	NA	0.00	0.00
Contract Callers Inc	Unsecured	774.00	NA	NA	0.00	0.00
Credence Resource Management	Unsecured	124.00	NA	NA	0.00	0.00
Credit Management, LP	Unsecured	230.00	NA	NA	0.00	0.00
Dr Cynthia Reynolds	Unsecured	140.00	125.00	125.00	6.36	0.00
Efs Finance	Unsecured	11,057.00	NA	NA	0.00	0.00
ERC/Enhanced Recovery Corp	Unsecured	3,809.00	NA	NA	0.00	0.00
ERC/Enhanced Recovery Corp	Unsecured	855.00	NA	NA	0.00	0.00
ERC/Enhanced Recovery Corp	Unsecured	530.00	NA	NA	0.00	0.00
Exeter Finance Corporation	Unsecured	7,838.00	7,919.00	7,919.00	462.59	0.00
Falls Collection Service	Unsecured	323.00	NA	NA	0.00	0.00
Falls Collection Service	Unsecured	185.00	184.68	184.68	5.81	0.00
Illinois Collection Service	Unsecured	594.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	906.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	0.00	1,435.89	1,435.89	83.88	0.00
Navient Solutions Inc	Unsecured	18,429.00	NA	NA	0.00	0.00
Northwest Collectors	Unsecured	640.00	NA	NA	0.00	0.00
Payday Loan Store	Unsecured	600.00	602.00	602.00	30.63	0.00
Peoples Energy Corp	Unsecured	733.00	1,913.21	1,913.21	111.76	0.00
Peoples Gas	Unsecured	498.00	NA	NA	0.00	0.00
Skyline Health Services	Unsecured	840.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Sprint	Unsecured	277.00	276.95	276.95	14.09	0.00
Sprint	Unsecured	485.00	484.88	484.88	24.67	0.00
Texas Guaranteed Student Loan	Unsecured	0.00	11,583.38	11,583.38	0.00	0.00
Transworld System Inc.	Unsecured	180.00	NA	NA	0.00	0.00
Unique National Collections	Unsecured	38.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	20,135.00	16,653.57	16,653.57	0.00	0.00
United States Dept Of Education	Unsecured	0.00	4,906.52	4,906.52	0.00	0.00
United States Dept Of Education	Unsecured	22,591.00	22,940.72	22,940.72	0.00	0.00
US Bank	Unsecured	346.00	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$72,060.37	\$791.12	\$0.00
	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Allowed       Paid         \$0.00       \$0.00         \$0.00       \$0.00         \$0.00       \$0.00         \$0.00       \$0.00         \$0.00       \$0.00         \$0.00       \$0.00         \$0.00       \$0.00         \$0.00       \$0.00         \$0.00       \$0.00         \$0.00       \$0.00         \$0.00       \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,224.95 \$791.12	
TOTAL DISBURSEMENTS :		<u>\$5,016.07</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/20/2019 By:/s/ Marilyn O. Marshall

Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.